

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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May 06, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-18615**

On October 02, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 6, 2020

Chapter 13 Case # 19-18615

Atty: ROBERT C. NISENSEN, ESQ.

Re: ALEXIS MARTIN
59 WESTFIELD AVE. APT 301
ELIZABETH, NJ 07208

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/28/2019	\$200.00	5886787000	06/21/2019	\$200.00	5954957000
07/11/2019	\$200.00	6008551000	08/15/2019	\$200.00	6096088000
09/26/2019	\$200.00	6200793000	10/23/2019	\$200.00	6272874000
02/07/2020	\$200.00	6546255000	02/07/2020	\$400.00	6546265000
02/27/2020	\$200.00	6591001000			
Total Receipts: \$2,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			87.00	
ATTY	ATTORNEY	ADMIN	1,600.00	100.00%	1,600.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	
0002	BP VISA/ SYNCB	UNSECURED	0.00	*	0.00	
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,824.26	*	0.00	
0004	CAPITAL ONE BANK	UNSECURED	0.00	*	0.00	
0005	CAPITAL ONE BANK	UNSECURED	0.00	*	0.00	
0006	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,808.88	*	0.00	
0007	CB INDIGO/GF GENESIS BC/CELTIC BANK	UNSECURED	0.00	*	0.00	
0008	QUANTUM3 GROUP LLC	UNSECURED	453.52	*	0.00	
0009	CREDIT COLLECTION SERVICES	UNSECURED	0.00	*	0.00	
0010	CREDIT ONE BANK	UNSECURED	0.00	*	0.00	
0011	FARMERS NATIONAL BANK OF CANFIELD	VEHICLE SECURE	0.00	100.00%	0.00	
0012	HYUNDAI LEASE TITLING TRUST	VEHICLE SECURE	0.00	100.00%	0.00	
0013	INDIGO PLATINUM MASTERCARD	UNSECURED	0.00	*	0.00	
0014	M&T BANK	UNSECURED	0.00	*	0.00	
0015	MERRICK BANK	UNSECURED	0.00	*	0.00	
0016	MIDFIRST BANK	MORTGAGE ARRI	0.00	100.00%	0.00	
0017	NEW CENTURY FINANCIAL SERVICES, IN	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0018	PROGRESSIVE GARDEN STATE INS CO	UNSECURED	0.00	*	0.00	
0019	PUBLISHERS CLEARING HOUSE	UNSECURED	0.00	*	0.00	
0020	SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0021	SYNCHRONY BANK / PC	UNSECURED	0.00	*	0.00	
0022	SYNCHRONY BANK/CHEVRON	UNSECURED	0.00	*	0.00	
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,108.39	*	0.00	
0025	PRESSLER FELT AND WARSHAW LLP	UNSECURED	12,913.51	*	0.00	
0026	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,129.11	*	0.00	
0027	MIDFIRST BANK	(NEW) MTG Agree	23,388.58	100.00%	313.00	

Total Paid: \$2,000.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MIDFIRST BANK	03/16/2020	\$123.40	845341	04/20/2020	\$189.60	847279

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 06, 2020.

Receipts: \$2,000.00 - Paid to Claims: \$313.00 - Admin Costs Paid: \$1,687.00 = Funds on Hand: \$0.00

Base Plan Amount: \$12,000.00 - Receipts: \$2,000.00 = Total Unpaid Balance: **\$10,000.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.